



CG-22 GROSS RECEIPTS REPORT

State Form 47862 (R4 / 09-06)

INDIANA GAMING COMMISSION

For Official Use Only

Date Received _____

Reviewed By _____

Date Entered _____

INSTRUCTIONS: The reporting period for this form is July 1 of the previous year through June 30 of the current year. Annual Bingo license holders: DO NOT complete this form; complete Form CG-21. This form must be filed by August 15. Attach additional sheets if necessary.

Organization Name (Please Type or Print)	Taxpayer Identification Number (TID)
--	--------------------------------------

Street Address			
----------------	--	--	--

City	State	Zip Code	County
------	-------	----------	--------

The reporting period for the amounts to be entered on Schedules 1 and 2 is July 1 through June 30.

First read the instructions on page 2, then complete Schedules 1 and 2.

Enter gross charity gaming revenue (less prize payout) from page 2, Schedule 1, line C	1	
Enter amount from page 3, Schedule 2, line 1(i)	2	
Add lines 1 and 2 and enter total here	3	
Divide line 1 by line 3. Enter the percentage rounded to two numbers (for example, .414 rounds to 41%, and .875 rounds to 88%	4	%
Is line 4 equal to 90% (.90) or more? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, multiply line 1 by 60% (.60) and enter the result here		5

General Information

- * If line 4 is 90% or more, then your organization is required to donate at least 60% of your gross gaming receipts (less prize payouts), which is the amount on line 5 above. These donations must be in accordance with the lawful purpose of your organization and must be made to a *qualified recipient(s)* that is not an affiliate, parent, or a subsidiary of your organization. These donations must be made by June 30. A *qualified recipient* is: 1) a bona fide religious, educational, senior citizens, veterans, or civic organization operating in Indiana that is exempt from taxation under Section 501 of the Internal Revenue Code, and which must have been continuously in existence for at least five years or be affiliated with an Indiana parent organization that has been in existence for at least five years; 2) a bona fide political organization operating in Indiana that produces exempt function income; 3) a hospital or medical center operated by the federal government; 4) a hospital licensed under IC 16-21; 5) a hospital subject to IC 16-22 or IC 16-23; 6) a health facility or psychiatric facility licensed under IC 16-28 and IC 12-25, respectively; 7) an activity or program of a local law enforcement agency intended to reduce substance abuse; 8) a charitable activity of a local law enforcement agency; or 9) a veterans' home, which is the Indiana Veterans' Home, the VFW National Home for Children, and/or the Indiana Soldiers' and Sailors' Children's Home. (Note: For the purpose of being a *qualified recipient*, a veterans' home is not considered to be an affiliate, a parent, or a subsidiary organization of a qualified organization that is a bona fide veterans' organization.)

- * Schedule CG-DIST must be attached to this form.

We certify under penalty of perjury that the above organization is a qualified organization, and that there are no misrepresentations or falsifications in the information stated. We understand false or misleading statements can cause the revocation of future license(s).

Signature of Presiding Officer	Date
--------------------------------	------

Signature of Secretary	Date
------------------------	------

Mail to: Indiana Gaming Commission, Charity Gaming Division, 115 W. Washington St., Suite 950, Indianapolis, IN 46204

Schedule 1:

Enter information from gaming events held under your single event licenses during the period from July 1 through June 30.

Single Event License Number	A Gross Charity Gaming Revenue	B Prize Payouts	C Gaming Revenue
#	\$	\$	\$
#			
#			
#			
#			
#			
#			
#			
#			
#			
#			
#			
#			
#			
Total		Total	
1. Total charity gaming revenue (less prize payouts) from single event licenses: add amounts in Column C. Enter total here and on page 1, line 1.....			1C \$

General Instructions**Who Must File**

All qualified organizations* holding single event charity gaming licenses are required to complete and file this form. *Note: Annual bingo license holders must complete Form CG-21 instead of this form.

Purpose of Form

This form is to be used to determine if a qualified organization received 90% or more of its total gross receipts from charity gaming events.

90% Rule

If 90% or more of a qualified organization's total gross receipts are from charity gaming events, then the organization is required to donate at least 60% of its gross gaming receipts (less prize payouts) to a qualified recipient(s). Donations must be made by August 15, and must be in accordance with the lawful purpose of their organization.

Reporting Period

The reporting period is July 1 through June 30 of the following year.

Filing Due Date

This form must be filed by August 15.

Penalties

Failure to timely file an accurate and complete form, including Schedule CG-DIST, could result in the assessment of civil penalties and/or revocation of charity gaming licenses or delay processing future charity gaming license applications.

Schedule 1 Instructions

These single events include licenses held for raffles, special bingos, door prizes, charity game nights and/or festivals.

Example

Organization ABC is filing this report for the period July 1, 2003 through June 30, 2004. They will file this report by August 15, 2004.

- 1) They held a licensed raffle event on September 2, 2003; and
- 2) They held a special bingo event on February 14, 2004.

They will enter the information from both licensed events on Schedule 1.

- Enter in Column A the gross charity gaming revenue from the gaming events held as a result of your having single event license(s) (including sales of pull tabs, punchboards, and tip boards sold under these licenses).
- Enter in Column B the prize payouts from the gaming events held as a result of your having single event license(s) (including prizes paid out due to the sale of pull tabs, punchboards, and tip boards under these licenses).
- Subtract Column B from Column A and enter the result in Column C. Add all Column C entries and put the total on line 1C.

Schedule 2: Enter gross receipts received by your organization for the period July 1 of the previous year through June 30 of the current year, but **do not** include

Month	(a) Contributions, gifts, grants, etc.	(b) Membership dues and assessments	(c) Investment income (interest dividends, etc.)	(d) Income from sale of assets (other than inventory)	(e) Income from retail sales	(f) Program service & other special events income	(g) Rental income	(h) Miscellaneous Income	(i) Total gross income: add rows (a)-(h) across
1. July	\$	\$	\$	\$	\$	\$	\$	\$	\$
2. August									
3. September									
4. October									
5. November									
6. December									
7. January									
8. February									
9. March									
10. April									
11. May									
12. June									
1. Add all entries in Column (i). Enter total here and on line 2 on page 1									1(i) \$

General Instructions: Enter in Columns (a)-(h) assessments, investment income such as interest and dividends, income from the sale of assets (other than inventory), retail sales (such as food and beverages, less returns and allowances), program service revenue and income from other special events, rental income and other gross miscellaneous receipts, such as any other income from the charity gaming events not from: contributions, membership dues and already reported on Schedule 1 (attach a separate statement listing the type of income and the amount.)

Add the amounts across for each month and total them in Column (i). Add all Column (i) amounts and enter the total on line 1(i). Carry this total to line 2 on page 1.